

To: Jeff Zentner[Jeff.Zentner@tn.gov]
From: Stein, Jonathan[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2668E8F2733540B79ECD61FE8C6719A7-STEIN, JONATHAN]
Sent: Fri 10/15/2021 5:52:22 PM (UTC)
Subject: FW: Informal Resolution of EPA Complaint No. 03R-21-R4

Jeff-
Lilian had a typo for you, so I wanted to ensure you get this too.

Best Regards,

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#ALLCAPS



From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Friday, October 15, 2021 1:50 PM
To: Greg Young <Greg.young@tn.gov>; Stephanie Durman <Stephanie.Durman@tn.gov>; Patrick Parker <Patrick.Parker@tn.gov>; jeffrey.zettner@tn.gov
Cc: Temple, Kurt <Temple.Kurt@epa.gov>; Stein, Jonathan <Stein.Jonathan@epa.gov>; Johnson, Johahna <Johnson.Johahna@epa.gov>; Karmi, Albert <Karmi.Albert@epa.gov>; Smith, Kevin B. <Smith.Kevin@epa.gov>; Holtzclaw, Brian <Holtzclaw.Brian@epa.gov>
Subject: Informal Resolution of EPA Complaint No. 03R-21-R4

Hello Greg, Stephanie, Patrick and Jeff,

Thank you again for the productive and collaborative conversation last Friday. We are very much looking forward to working with you to resolve this Title VI complaint. Last Friday, I agreed to share with you the revised “Issues for Investigation” (revised in light of the withdrawal of the Byhalia permit) that we hope to resolve with you through the Informal Resolution Agreement Process. I apologize for the delay in getting this to you. Please let me know if you have any questions and we look forward to hearing back from you.

Hope everyone has a good weekend! (Greg, I hope you enjoyed Ex. 6 Personal Privacy (PP))

Lilian

1. Whether TDEC discriminates on the basis of race in violation of the Civil Rights Act of 1964 (Title VI) and EPA’s regulation at 40 C.F.R. Part 7, when, within its environmental permitting program for new and existing facilities, it fails to consider potential adverse disparate impacts on the basis of race and national origin, including, for example, through the use of EJ screening tools and consideration of public input (such as recently when TDEC issued A aquatic Resource Alteration Permit for the Byhalia Connection Pipeline on November 17, 2020 – permit now withdrawn).
2. Whether TDEC has and is implementing the procedural safeguards required under 40 C.F.R. Parts 5 and 7 that all recipients of federal assistance must have in place to comply with their general nondiscrimination obligations, including specific policies and procedures to ensure meaningful access to TDEC’s services, programs, and

activities, for individuals with limited English proficiency and individuals with disabilities, and whether TDEC has a public participation policy and process that is consistent with Title VI and the other federal civil rights laws, and EPA's implementing regulation at 40 C.F.R. Parts 5 and 7.

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